

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Public Enterprises Department - Appointment of one Office Subordinate on Contract basis through M/s Sri Sai Infotech - Sanction of expenditure of Rs. 7,800/- towards engaging the services of Two Office Subordinates for the period from 21-08-2010 to 20-09-2010 - Orders - Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt. No. 177

Dated. 11-10-2010

Read the following:

1. G.O.Rt. No. 4271, PE (OP) Dept., Dated. 1-11-2008
2. G.O.Rt. No.146, P.E(OP) Dept., Dated. 4.12.2009.
3. G.O.Rt. No. 152, P.E(OP) Dept., Dt. 26-08-2010.
4. Bill received from M/s. Sri Sai Infotech, Bill No. 351, Dt.21-09-2010.

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ORDER:

In terms of orders issued in the reference 2rd read above, sanction is hereby accorded for payment of an amount of Rs.7,800/- (Rupees Seven thousand and eight hundred only) to M/s. Sri Sai Infotech, Padmarao Nagar, Secunderabad towards engaging the services of two Office Subordinates on contract basis @ Rs. 3,900/- per month per person for the period from 21-08-2010 to 20-09-2010.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account "3451 - Secretariat Economic Services - MH.090 - Secretariat - SH (21) - Public Enterprises Department - 300 - Contractual Services.
3. The Public Enterprises (Claims) Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of M/s. Sri Sai Infotech, Padmarao Nagar, Secunderabad.
4. This order does not require the concurrence of the Finance Department.
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH

MD.SHAFIQUEZ ZAMAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
M/s Sri Sai Infotech, H. No.6-1-285/9, Padmarao Nagar,
Secunderbad.
P.E. (Claims) Department.
Copy To: Deputy PAO, A.P. Secretariat Branch, Hyderabad
Accountant General Andhra Pradesh Hyderabad.
SF/SC.

//FORWARDED: BY: ORDER//

SECTION OFFICER